

EXHIBIT B

Due in Full continued

Amount \$

08/06/07	TARGET 1798 1798	BRONX	NY	8.04
	DISCOUNT STORE			
08/08/07	403 LAFAYETTE LLC 00	NEW YORK	NY	12.00
	212-254-1263			
08/09/07	GREEN TERMINAL LLC	BRONX	NY	53.89
	BP			
	PAY AT PUMP209608911006			
08/12/07	NY TENO, INC	NEW YORK	NY	688.18
	JEWELRY/WATCH/SILVRWR			
08/12/07	GREEN TERMINAL LLC	BRONX	NY	37.40
	BP			
	PAY AT PUMP209608927001			
08/14/07	EQUINOX #110	NEW YORK	NY	1,140.00
	2129646688			
08/15/07	SUBWAY	393041	NEW YORK	14.07
	503-2277600			
08/17/07	20-24 VARICK ST GAR#	NEW YORK	NY	30.00
	2126250323			
	Description	Price		
	PARKING LOT/GARAGE	30.00		
08/17/07	KITCHENETTE	(156	NEW YORK	77.15
	01 FOOD AND BEVERAGE			
08/18/07	GREEN TERMINAL LLC	BRONX	NY	40.09
	BP			
	PAY AT PUMP209608956047			
08/20/07	GREEN TERMINAL LLC	BRONX	NY	49.58
	BP			
	PAY AT PUMP209608969043			
08/21/07	Membership Fee			450.00

Total of Due in Full Activity for PEDRO A LIMA 2,877.45

Due in Full Activity for PETER T BIERTZER

Card 024

08/10/07	DUANE READE #0272	QNEW YORK	NY	15.68
	2122652302			
	Description	Price		
	PRESCRIPTION/SUNDRI	15.68		
08/10/07	BMW-SERVICE BOUTIQUE	NEW YORK	NY	47.61
	2125862269			
	Description	Price		
	AUTO/TRUCK DEALER	47.61		
08/10/07	STARBUCKS USA	086140	NEW YORK	4.06
	1-800-STARBUC			
08/11/07	TARGET T-2256 2256	SOUTH BRUNSWICK	NJ	1.98
	DISCOUNT STORE			
08/12/07	STARBUCKS UCO	092825	BRONX	10.65
	1-800-STARBUC			
08/12/07	KITCHENETTE	(156	NEW YORK	39.02
	01 FOOD AND BEVERAGE			
08/13/07	DUANE READE #0134	QNEW YORK	NY	101.37
	2129560464			
	Description	Price		
	PREScription/SUNDRI	101.37		
08/13/07	STARBUCKS USA	076984	NEW YORK	2.11
	1-800-STARBUC			

Continued on reverse



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(CE 109328)

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Small crises can derail even the best-laid plans. You have less to worry about with the Event Ticket Protection Plan*. Ticketholders who are unable to use an eligible Ticket due to a Covered Incident like theft, Destroyed Tickets, and Medical Emergencies may receive reimbursement up to \$2,000 per Occurrence. Coverage is limited to two Occurrences per 12-month period for Tickets purchased entirely with the Card.

For more information, please call the number on the back of your Card.

(CE 109329)

*The Event Ticket Protection Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI. Coverage is determined by the terms, conditions and exclusions of Policy AX0974 and is subject to change with notice. This document does not supplement or replace the Policy.

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(CE 109322)

Car Rental Loss and Damage Insurance Plan*



Use your Platinum Card to reserve and pay for an auto rental! The Car Rental Loss and Damage Insurance Plan provides coverage for theft of or damage to most rental vehicles. Simply decline the collision damage waiver (CDW) or similar option offered by the Commercial Car Rental Company. This coverage is excess to your other sources of insurance and applies for the first 30 days of an auto rental if rented from a Car Rental Company.

Just call 1-800-338-1670 for more information and eligibility requirements.

(CE 109327)

*Car Rental Loss and Damage Insurance is underwritten by AMEX Assurance Company, Administrative Office, Green Bay, WI. Coverage is determined by the terms, conditions, and exclusions of Policy AX0925 and is subject to change with notice. This document does not supplement or replace the Policy.

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(CE 109314)

It is important to understand the features associated with the loan program you choose and how it may impact your financial situation. To qualify, you must close on an eligible new home loan and be authorized by American Express for the anticipated monthly payment. Subject to Program terms and conditions, underwriting approval and loan related closing costs including an initial Program fee. American Express is not responsible for financial services offered by Indymac Bank.

fers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be closing to the merchant that you meet these criteria.

Due in Full continued

Amount \$

7/01/08	MTA MVM*BLEECKER STR212-METROCARD 2126387622	NY	2.00
7/01/08	NYC-TAXI VERIFONE NYASTORIA 718-786-8585 Description TAXI: 2J72 18:03 18:18	NY	18.60
7/03/08	MCDONALD'S F11668 00MARLBOROUGH 5088859011	MA	7.23
7/03/08	EXXONMOBIL 2036562059 Description GAS/SERVICES	DARIEN CT	72.28
7/04/08	Embassy Suites BOSMAMARLBOROUGH Arrival Date 07/03/08 00000000	MA	29.95
7/06/08	IRVING BLUECANOE 800WATERVILLE 2078777347 Description AUTOMATED FUEL PUMP	ME	32.47
7/06/08	SHELL OIL 5754292260WALLINGFORD AUTO FUEL DISPENSER	CT	56.60
7/07/08	ROCK WATER CLEANERS NEW YORK ROCK WATER CLEANERS NEW Y	NY	44.50
7/19/08	ZAYTUNA 212-871-6300	NEW YORK NY	11.56
7/20/08	ZAYTUNA 212-871-6300	NEW YORK NY	22.05
Total of Due in Full Activity for PEDRO A LIMA			2,726.67

Due in Full Activity for PETER T BIERTZER

d 1024

7/26/08	UHAUL RENTAL/PURCHASEBRONX (800)528-0463	NY	69.95
7/26/08	ROCK WATER CLEANERS NEW YORK ROCK WATER CLEANERS NEW Y	NY	75.50
7/26/08	LILI'S NOODLE SHOP & NEW YORK RESTAURANT Description 159196	NY	25.08
7/26/08	PAYPAL *ARGANBOUTIQ 4029357733 4029357733 Description PROFESSIONAL S	CA	447.18
7/27/08	SERVICE DIRECTIONS IN NEW YORK DRY CLEANER Description LAUNDRY-FAMILY	NY	10.00
7/28/08	MENSUNDERWEARSTORE.CBALLWIN MENSUNDERWEARSTORE.CBALLW	MO	108.50
7/28/08	BED BATH & BEYOND 11 NEW YORK MISC HOME FURNISHINGS	NY	88.27
7/29/08	KITCHENETTE (156 NEW YORK KITCHENETTE (156 NEW Y TIP	NY	38.60

Continued on reverse

Platinum Card®
Statement of Account

Prepared For
PEDRO A LIMA

Account Number

Closing Date
07/22/08

Points Available
at 07/22/08, when charges due are paid in full and all accounts are in good standing.

Page 1 of 7

	Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$	Payment Due Date 08/16/08
Due in Full	4,457.78	-2,062.78	5,019.28	7,414.28	7,414.28	
Flexible	1,405.85	-437.22	15.28	983.91	20.00	
Total	5,863.63	-2,500.00	+5,034.56	=8,398.19	7,434.28	

Please refer to page 5
for important information
regarding your account

Your membership will be renewed next month. Please refer to the Renewal Notice on Page 5

To manage your Card account online or to pay your bill, please visit us at www.americanexpress.com. For additional contact information, please see the reverse side of this page.

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Activity				<small>* Indicates posting date</small>	Amount \$
07/11/08*	COMPUTER PAYMENT RECEIVED - THANK				-2,500.00
Due in Full Activity for PEDRO A LIMA					
Card # <small>1008</small>					Amount \$
06/27/08	OCEAN PRIME LLC	NEW YORK	NY		-2,395.00
	BUSINESS SERVICE				Credit
06/20/08	ZAYTUNA	NEW YORK	NY		22.90
	212-871-6300				
06/24/08	ZAYTUNA	NEW YORK	NY		11.53
	212-871-6300				
06/25/08	OCEAN PRIME LLC OCEAN	NEW YORK	NY		2,395.00
	BUSINESS SERVICE				
07/01/08	OCEAN PRIME LLC OCEAN	NEW YORK	NY		2,395.00
	BUSINESS SERVICE				

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Payment Coupon

Account Number

Payment Due Date:
08/16/08

Continued on Page 3

Please enter your account number on all checks and correspondence.

New Balance
\$ 8,398.19

Make check payable to American Express.

Minimum Amount Due
\$7,434.28

See Finance Charge section on reverse side for a description of when additional Finance Charges are not assessed on Purchases.

\$
Amount enclosed

Check here if your address or phone number has changed. Please note changes on reverse side.

1008 000839819000743428 18 H

Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 2855
NEW YORK NY 10116-2855

0000 **1008 000839819000743428 18 H**

Due in Full continued				Amount \$
09/06/08	FLEETLINE LLC FLEETLWOODSIDE 718-779-5000 Description TAXI: 7Y54 11:51 South St, Ne 12:09 63 Spring St	NY		11.70
09/21/08	Membership Renewal Fee			137.50
Total of Due in Full Activity for PEDRO A LIMA				2,368.23
Due in Full Activity for PETER T BIERTZER				
Card	024			
09/21/08*	Credit Adjustment for Membership Renewal Fee			-160.41 Credit
08/23/08	EQUINOX MOTO #110 212-964-6699 2129646699	NY		170.00
08/25/08	PETCO 778 507784 NEW YORK 212-3580692	NY		14.70
08/26/08	UHAUL RENTAL/PURCHASE BRONX (800)528-0463	NY		69.95
08/31/08	SALAAM BOMBAY 882600 NEW YORK SALAAM BOMBAY NEW Y TIP	NY		32.05
09/02/08	CENTRAL PARKING-MONTNASHVILLE 0000000000 Description PARKING FEES	TN		410.26
09/02/08	GNC #02926 926 NEW YORK CONVENIENCE STORE Description GNC	NY		27.33
09/05/08	BLOSSOM RESTAURANT 8 NEW YORK BLOSSOM RESTAURANT NEW Y	NY		186.14
09/06/08	ROSA MEXICANO NEW YORK NY FOOD/BEV FOOD/BEV TIP	NY		94.42
09/10/08	ROCK WATER CLEANERS NEW YORK ROCK WATER CLEANERS NEW Y	NY		31.75
09/11/08	SERVICE DIRECTIONS IN NEW YORK DRY CLEANER Description LAUNDRY-FAMILY	NY		20.00
09/13/08	CAMP CANINE INC 0649 NEW YORK PET SHOP/FOOD/SUPPLY Description SPECIALTY RETA	NY		76.03
09/13/08	DUANE READE #0329 Q NEW YORK 2122483922 Description PHARMACIES	NY		41.77
09/15/08	LILI'S NOODLE SHOP & NEW YORK RESTAURANT Description 188672	NY		28.61
09/15/08	PAYPAL *ARGANBOUTIQ 4029357733 4029357733 Description PROFESSIONAL S	CA		1,085.61

Continued on reverse

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Due in Full continued

Amount 2

12/02/08	OCEAN PRIME LLC BUSINESS SERVICE Description 191613	NEW YORK	NY	150.00
12/06/08	SUNOCO 0012449502 AUTO FUEL DISPENSER	HARRISBURG	PA	27.42
12/09/08	TRANSIT MERCHANT CORWOODSIDE GOVERNMENT SERVICE Description TAXI: 5B72 18:13 111 Lafayett 18:07 31 Great Jon	NY		8.30
12/09/08	STARBUCKS USA 119347 1-800-STARBUCK	NEW YORK	NY	6.07
12/15/08	BUYDIG COM 800 617 4EDISON 732-424-1100	NJ		109.91
Total of Due in Full Activity for PEDRO A LIMA				2,982.38

Due in Full Activity for PETER T BIERTZER

Card-1024

11/24/08*	PURCHASE PROTECTION BENEFIT PAYMENT TRANSACTION PROCESSED BY AMERICAN EXPRESS				-21.66
11/21/08	SALAAM BOMBAY 882600 NEW YORK 2122269400 TIP				27.75
				4.00	
11/23/08	EQUINOX MOTO #110 212-964-6699 2129646699				170.00
11/23/08	TRADER JOE'S # 4454 NEW YORK GROCERY STORE				161.63
11/24/08	AIRTRAN AIRWAYS	ATLANTA	GA		251.50
	AIRTRAN AIRWAYS				
From:	To:		Carrier:	Class:	
MILWAUKEE WI	LAGUARDIA INTL A/P		FL	T2	
	MILWAUKEE WI		FL		
Ticket Number: 33200580878920			Date of Departure: 12/26		
Passenger Name: BIERTZER/J					
Document Type: PASSENGER TICKET					

Continued on Page 4

Please detach here

Travel Insurance Premium Refund/Credit Form

Please see the back if requesting refunds for TravelAssure, TravelAssure Classic or International Medical Protection. Otherwise, continue below. Please fill out this form to request refunds for travel insurance premiums incurred with the purchase of an airline ticket or a car rental. If you have been charged an insurance premium for one of the reasons listed to the right, please provide the information requested below. Please deduct the total premium refund amount from your total balance due and return this form with your payment. In order to receive a refund, you must fill out this form completely. Failure to do so may result in a delay in processing or a denial of your request.

Please do not fill out this coupon if you cancelled an airline ticket or a car rental reservation and expect credits for these on your American Express account. These premiums will be automatically refunded to you- any refunded premiums will appear as credits on your monthly statement.

Reasons for Refund/Credit

- Non-fare airline services charge(s) (e.g. excess baggage, itinerary charges, upgrade, or any other non-air transportation charge)
- An uninsured person
- Non-scheduled airline flights (e.g. private jet)
- Two or more premium charges for same car rental
- Car rental no show
- Other charges unrelated to actual car rental (e.g., gas)
- Car rental in an excluded country
- A vehicle other than a rental car
- Cancelled Trip with non-refundable ticket
- Other reason

Account Number

1008

Vendor Name	Ticket/Rental Amount	Ticket Number	Month Billed	No. of Premiums	Program	Total Premium Refund Requested
Airline	\$374.20	001643835	March	1	Travel Delay	\$9.95

Due in Full continued

Amount \$

7/04/08	ONLINEFITNESS.COM 083105815040 0000081130113220290404 SPORTING GOODS STORE		44.00
7/04/08	DR MARC LEMCHEN 0281NEW YORK 2127552333 Description Price DENTIST, ORTHODONTI 260.00		260.00
7/08/08	TRADER JOE'S # 4454NEW YORK GROCERY STORE		135.50
7/10/08	DUANE READE #0134 QNEW YORK 2129560464 Description Price PHARMACIES 7.78		7.78
7/13/08	TGT*TARGET.COM TARGET.COM MN GENERALMERCH		12.79
Total of Due in Full Activity for PETER T BIERTZER			1,535.76
Total Due in Full Activity			4,518.14

Important Notice

Information on Flexible Payment Features

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Sign & Travel®, the APR is 13.99%, the DPR is 0.0383%

Please refer to page 2 for further important information regarding your account

Activity continued

SW Activity for PETER BIERTZER

New Activity for Peter Bierzter				70.50
01/07	CHEESECAKE WHITE PLATE	WHITE PLAINS	NY	
	8188713000			70.50
	FOOD			
03/07	EXECUTIVE ESSENTIALS	SARLINGTON	IL	24.94
	8006197367			
	Description	Price		
	LUGGAGE/LEATHER GOO	24.94		
04/07	ITUNES MUSIC STORE	CUPERTINO	CA	12.95
	COMPUTER/SOFTWARE			
	ROC No. 2125865657			
05/07	ERMENEGILDO ZEGNA	00CENTRAL VALLE	NY	337.91
	MEN'S CLOTHING			
	Description			
	APPAREL/ACCESS			
07/05/07	WOODBURY COMMONS	CENTRAL VALLEY	NY	355.33
	SALES			
07/05/07	J.CREW - WOODBURY COCENTRAL VALLEY	NY		30.85
	APPAREL/ACCESSORIES			
	ROC No. 004092872			
07/05/07	CALVIN KLEIN #019	00CENTRAL VALLE	NY	30.45
	FAMILY CLOTHING			
	Description			
	CLOTHING/SHOES			
07/06/07	MARK S LEMCHEN	NEW YORK	NY	560.00
	MEDICAL SERVICES			
	DENTISTS & ORTHODONTISTS			
07/08/07	GIGI TRATTORIA	RHINEBECK	NY	57.20
	RESTAURANT			
	FOOD/BEVERAGE	57.20		
07/10/07	GOTHAM WINES & LIQUOR	NEW YORK	NY	201.55
	LIQUOR/BEVERAGE/SNACKS			
	PACKAGE STORES-BEER, WINE, AND LIQUOR			
07/11/07	V.I.P. VI CLEANERS	NEW YORK	NY	32.00
	V.I.P. VI CLEANERS			
	ROC No. 19211023			
07/13/07	TIME WARNER CABLE	NYWOODSIDE	NY	227.73
	CABLE & PAY TV			
07/16/07	DISCUS DENTAL	0083 CULVER CITY	CA	119.16
	3108458200			
	Description			
	DIRECT MARKETO			
07/23/07	EQUINOX MOTO #110	212-964-6699	NY	160.00
	2129646699			
Total of New Activity for PETER BIERTZER				2,220.57
Total of New Activity				2,279.02

Total of New Activity for PETER BIERTZER

Total of New Activity



**IN:NYCSM Card
from American Express**

Prepared For
PEDRO ALEJANDRO LIMA

Account Number

1001

Closing Date

07/27/07

**INSIDE™ Rewards
Points Available**
at 06/30/07, when charges due are paid in full and all accounts are in good standing.

Page 1 of 8

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$
6,701.08	-6,701.08	+2,279.02	=2,279.02	73.45

Payment Due Date
08/16/07

Please refer to page 2
for important information
regarding your account

Credit Line Summary on 07/27/07	Total Credit Line \$	Available Credit Line \$	Cash Advance Limit \$	Available Cash Limit \$
	30,000.00	27,720.98	700.00	700.00

Please note, your credit limit is \$30,000.00.

For assistance or questions about your account, contact us at www.innyc.com.

Fast Online Customer Service for Account Questions!

Too busy to call us about your account questions?



You can contact Customer Service via e-mail through our Secure Message Center by going to www.americanexpress.com/messagecenter and log in with your American Express Online Services User ID and password. If you are not registered to access your account online, you can do so here. Online account management is easy and allows you to view your statement, track your recent charges, and pay your bill whenever it's convenient for you!

Activity * Indicates posting date

		Amount \$
07/18/07	COMPUTER PAYMENT RECEIVED - THANK	-701.08
07/18/07	PAYMENT RECEIVED - THANK YOU	-6,000.00

Total of Payment Activity

	Amount \$
New Activity for PEDRO ALEJANDRO LIMA	
Card 1001	58.45
07/27/07 Periodic FINANCE CHARGE	58.45

Total of New Activity for PEDRO ALEJANDRO LIMA

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number

1001

Payment Due Date:
08/16/07

Continued on Page 3

Please enter your account
number on all checks and
correspondence.

Make check payable to
American Express.

Total New Balance
\$ 2,279.02

Minimum Amount Due
\$73.45

See Finance Charge
section on reverse side for
a description of when
additional Finance
Charges are not assessed
on Purchases.

\$ _____
Amount enclosed

Check here if your address
or phone number has
changed. Please note
changes on reverse side.

PEDRO ALEJANDRO LIMA
*FL. 2
41 MARBLE HILL AVENUE
NEW YORK NY 10463-6901

Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 2855
NEW YORK NY 10116-2855

0000 1001 000227902000007345 24



Prepared For
PEDRO ALEJANDRO LIMA

Account Number

1001

Closing Date
04/29/08

Amount \$

New Activity continued

04/21/08	LILI'S NOODLE SHOP & NEW YORK RESTAURANT Description 150151	22.65
04/24/08	Late Payment Fee	38.00
04/29/08	Periodic FINANCE CHARGE	310.17
	Total of New Activity for PEDRO ALEJANDRO LIMA	15,374.36

New Activity for PETER BIERTZER

Card #	1019	704.43
03/30/08	WWW.COSTCO.COM 800-955-2292 WA ONLINE MERCHANDISE	54.19
04/01/08	COSTCO #2 1-800-774-2678 WA COSTCO MEMBER RENEWAL Description For Membership- 111750410273	388.99
04/03/08	MERCANTILA, LLC 415-2928906 CA DIRECT MKTG MISC	9.99
04/25/08	ITUNES MUSIC STORE IAUSTIN TX iTunes Music Store	1,157.60

Total of New Activity for PETER BIERTZER

Total of New Activity

Finance Charges Billing days this period: 30	Average Daily Balance \$	Daily Periodic Rate	Actual ANNUAL PERCENTAGE RATE	Nominal ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE \$
Purchases	13,859.24	0.0746%	27.22%	27.24%	310.16
Cash Advances	0.00	0.0746%	0.00%	27.24%	0.00
					310.17

Certain of the periodic rates and APRs above may be variable. Those rates may vary based upon the prime rate identified in the Wall Street Journal, as described in your Cardmember Agreement as currently in effect.



questions about your
IDE Rewards, call

100-297-1092

American Express
IDE Rewards
Box 297813
Lauderdale, FL 33329-9785

Monthly Statement and Program News

Page 5 of 5

Statement Period
March 1, 2008 - March 31, 2008
Account activity after this period does not appear on this statement

Prepared for

PEDRO ALEJANDRO LIMA
INSIDE Rewards Account Number
[REDACTED] 6999

Points are available when a minimum
payment has been made and all your
accounts are in good standing.
Available points include
INSIDE Rewards Bonus points.

Available Points
3,478
INSIDE Rewards Bonus Points earned this period: 5

Earn Bonus Points on all
eligible spend and bonus
point promotions - dining,
entertainment and more.

Account Summary

Opening points balance	423
New points earned	+3,055
Points transferred or redeemed	0
Reinstated points and adjustments	0
New points balance	3,478

New Points Earned

3/01/08 - 03/31/08	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
NYC Card [REDACTED] 1001	2,970	0	2,970
N:NYC Card [REDACTED] 1019	80	5	85
Totals	3,050	5	3,055

INSIDE Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. Eligible Card charges are outlined in the Terms and Conditions in your INSIDE Rewards Card. If you have questions please visit the web site printed on the back of your card or call 1-800-297-1092. From overseas, call collect 336-393-1111.

Due in Full continued

Amount \$

06/10/07	WILLIAMSBURG POTTERYLIGHTFOOT 7575643326	VA	41.99
06/16/07	PEARL ART & CRAFT #2 NEW YORK CITY 9999999999	NY	107.10
Total of Due in Full Activity for PETER T BIERTZER			1,060.09
Total Due in Full Activity			3,521.82

Flexible Payment Summary

Previous Balance	5118.36
Payment Activity	-5118.36
FINANCE CHARGE	0.00
New Charges/Adjustments	5950.32
New Balance	5950.32

Extended Payment Option/Select and Pay Option

Your flexible payment charges are listed below. You can choose to pay any eligible charges in full or over time.

New Activity for PEDRO A LIMA		
Card	2004	Amount \$
06/08/07	NEW YORK STORE TRADJERSEY CITY FLOOR COVERING STORE	NJ
06/11/07	DARNA TEMPE AZ FURNITURE/HOME STORE	
Total of New Activity for PEDRO A LIMA		3,785.50

New Activity for PETER T BIERTZER

Card	3010	Amount \$
05/17/07	BLOOMINGDALES NEW YORK NY MENS OTH DESGN COLLECT Description MENS AMERICAN D ROC No. 5306012572	655.29
05/18/07	CDW GOVERNMENT, INC. VERNON HILLS IL MICRO-COMPUTER PR10463-	525.74
05/25/07	HP HOME STORE 888-999-4747 CA 8889994747	428.06
05/28/07	BUDDHA BAR NYC NEW YORK NY RESTAURANT FOOD/BEVERAGE	278.53
05/31/07	THE CHIEF NEW YORK NY DIRECT MKTG INTERNET	277.20
Total of New Activity for PETER T BIERTZER		2,164.82

Total of Flexible Payment Activity**5,950.32****Finance Charge Schedule**

Billing days this period: 32	Average Daily Balance \$	Daily Periodic Rate	Annual Percentage Rate	New Balance \$	FINANCE CHARGE \$
Balance to which rate applies					
Extended Payment Option	0.00	0.0500%	18.24%	5,950.32	0.00

Certain of the periodic rates and APRs above may be variable. Those rates may vary based upon the prime rate identified in the Wall Street Journal, as described in your Cardmember Agreement as currently in effect.

Total Savings to Date For This Account	Savings Since Jan 2007	Savings This Period Through Jun 16
\$ 386.83	195.84	0.00

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2007
OGOWORKS - Custom logo design	Ongoing	\$0.00	15%	\$0.00	\$190.04
EDEX - Ground, Express and international shipments	Ongoing	\$0.00	5%	\$0.00	\$5.80
OURTYARD BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
IELTA - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
AIRFIELD INN BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
EDEX KINKO'S OFFICE AND PRINT CENTERS - Document solutions and business services	Ongoing	\$0.00	5%	\$0.00	\$0.00
GATEWAY - Desktop and notebook PCs, servers, storage solutions, and more	Ongoing	\$0.00	5%	\$0.00	\$0.00
ERTZ - Car rentals	Ongoing	\$0.00	5%	\$0.00	\$0.00
YATT - Hotels and resorts in the U.S.	Ongoing	\$0.00	3%	\$0.00	\$0.00
ETBLUE - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
UBY TUESDAY - Casual dining	Ongoing	\$0.00	5%	\$0.00	\$0.00
YMANTEC - Security and Back-up software including Norton(TM) products	Ongoing	\$0.00	10%	\$0.00	\$0.00
PRINGHILL SUITES BY MARRIOTT - For particip. hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
VINGATE BY WYNDHAM- Hotels in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
800-FLOWERS.COM - Flowers and gifts	Ongoing	\$0.00	5%	\$0.00	\$0.00
Totals				\$0.00	\$195.84

Other Ways To Save!

Did You Know? You Can Use Your Business Card at -

 GoDaddy.com allows you to create a web presence for your business, sell your products online, attract more visitors to your site, and market to your best customers with e-mail while securing their transactions with an SSL Certificate. All at prices up to 70% below their competitors.



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(CE 108899)

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Services:**
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call 1-800-ORKIN-NOW

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**Jason
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 Coke Solutions provides independent restaurant owners with business building ideas, industry insights, customized promotions and more.

 Q-Industries is a full-service Internet company that develops custom applications, design and online marketing solutions for a broad range of clients throughout the country.

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(CE 108903)

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cokesolutions.com

Q-Industries:
q-industries.com

Jason Industrial:
jasonindustrial.com or call
973-227-4904

Due in Full continued

Amount \$

6/21/07	MHM PARKING LLC	NEW YORK	NY	34.00
	GOODS/SERVICES			
6/23/07	EQUINOX MOTO #110	212-964-6699	NY	160.00
	2129646699			
6/24/07	YAHOO SM BUS/MAIL	800-318-0870	CA	11.95
	SERVICE			
	YAHOO *PEDROLIMADESIG			
	ROC No. 0049658916			
6/28/07	GREEN TERMINAL LLC	BRONX	NY	44.60
	BP			
	PAY AT PUMP209608969046			
7/05/07	GIANNI VERSACE	CENTRAL VALLEY	NY	162.19
	MEN'S/WOMEN'S CLOTHNG			
	Description			
	559735			
7/05/07	WILSONS LEATHER #308	CENTRAL VALLEY	NY	140.56
	LUGGAGE/LEATHER GOODS			
	Description			
	LUGGAGE & LEAT			
7/05/07	FDX#045707010000503	MEMPHIS	TN	10.27
	FEDEX CUSTOMER SERVICE			
7/05/07	FEDEX# 862076096089	MEMPHIS	TN	14.53
	FEDEX CUSTOMER SERVICE			
7/06/07	ITUNES MUSIC STORE	CUPERTINO	CA	23.98
	COM*PUTER/SOFTWARE			
	ROC No. 2128091775			
7/08/07	MTA TBTA E-ZPASS	STATEN ISLAND	NY	65.00
	152885932			
	Description			
	FOR BILLING QUESTIO			
	ACCT: [REDACTED] 318 B			
7/08/07	GREEN TERMINAL LLC	BRONX	NY	44.06
	BP			
	PAY AT PUMP209608924014			
7/09/07	VONAGE AMERICA	866-243-4357	NJ	65.36
	VONAGE PRICE+TAXES			
	ROC No. 0058297650			
7/10/07	EXXONMOBIL	NEW YORK	NY	61.23
	2129254602			
	Description			
	GAS/SERVICES			
7/16/07	CENTURION BANK	SALT LAKE CITY	UT	853.99
	84184			
	AXP BANK, FSB - LOAN PAYMENT			
	TEL (866) 237-1048 ACCT # [REDACTED] 4676			

Total of Due in Full Activity for PEDRO A LIMA

1,589.62

Due in Full Activity for PETER T BIERTZER

6/29/07	STAPLES	57TH & 6TH MANH	NY	41.17
	OFFICE SUPPLIES			Credit
6/23/07	GREEN TERMINAL LLC	BRONX	NY	43.17
	BP			
	PAY AT PUMP209608937024			
6/24/07	VZW APO	800-922-0204	CA	192.19
	VZWRLSS*APOCC			
	ROC No. 0049422800			

Continued on reverse

Business Platinum Card®



Prepared For
PEDRO A LIMA
 PEDRO LIMA DESIGN

Account Number

2004

Closing Date

07/16/07

Points Available

at 06/30/07, when charges due are paid in full and all accounts are in good standing.

Page 1 of 8

	Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$	Payment Due Date
Due in Full	3,521.82	-3,325.81	+1,852.81	2,048.82	+2,048.82	08/10/07
Flexible	+5,950.32	-6,146.33	+7,128.26	+6,932.25	+193.00	
Total	9,472.14	-9,472.14	+8,981.07	-8,981.07	2,241.82	

Please refer to page 5
for important information
regarding your account

To manage your Account online or to pay your bill, please visit us at open.americanexpress.com.
For additional contact information, please see the reverse side of this page.

Cardmember Snapshot

Cardmember Name	Card Number	Total Activity Due in Full \$	Total Activity Flexible Payment \$	Total New Activity \$
PEDRO A LIMA	2004	1,589.62	6,302.46	7,892.08
PETER T BIERTZER	3010	263.19	825.80	1,088.99
Total New Activity, Including Finance Charges				
				8,981.07

Activity	Indicates posting date	Amount \$
07/11/07* PAYMENT RECEIVED ACH - THANK YOU		-1,000.00
07/12/07* COMPUTER PAYMENT RECEIVED - THANK		-8,472.14

Total of Payment Activity -9,472.14

Due in Full Activity for PEDRO A LIMA		Amount \$
Card XXXX-XXXXXX5-12004		
06/27/07*	RETURN PROTECTION BENEFIT PAYMENT TRANSACTION PROCESSED BY AMERICAN EXPRESS	-72.19 Credit
06/27/07*	RETURN PROTECTION BENEFIT PAYMENT TRANSACTION PROCESSED BY AMERICAN EXPRESS	-82.65 Credit
07/08/07*	5% OPEN Savings at FedEx FEDEX GROUND \$10.27 07/05/07	-0.51 Credit
07/13/07*	5% OPEN Savings at FedEx FEDEX EXPRESS \$14.53 07/05/07	-0.73 Credit
06/19/07	VERRAZANO SERVICE BROOKLYN NY BP PAY AT PUMP545332981014	53.98

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number

2004

Payment Due Date:
08/10/07

Total New Balance
\$ 8,981.07

Minimum Amount Due
\$ 2,241.82

To Pay by Computer, visit
open.americanexpress.com. To Pay by Phone,
 call 1-800-472-9297.

Please enter account
 number on all checks and
 correspondence.

Make check payable to
 American Express.

See Finance Charges
 section on reverse side for
 a description of when
 additional Finance
 Charges are not assessed
 on Features.

\$
 Amount enclosed



Mail Payment to:

AMERICAN EXPRESS
 P.O. BOX 2855
 NEW YORK NY 10116-2855

0000 XXXXXXXXXX 2004 000898107000224182 14 H



Flexible Payment continued

Amount \$

08/10/07	LAICALE	NEW YORK	NY	292.28
HAIR SALON				
FOR CUSTOMER SERVICE CALL 212-2192424				
EXTENDED PAYMENT OPTION				

Total of New Activity for PEDRO A LIMA 3,499.68

New Activity for PETER T BIERTZER

Card	010			
07/24/07	VZW APO	800-922-0204	CA	267.21
VZWRLSS*APOCC				
ROC No. 0067936755				
EXTENDED PAYMENT OPTION				

Total of New Activity for PETER T BIERTZER 267.21

Total of Flexible Payment Activity 3,766.89

Finance Charge Schedule

Billing days this period: 31
Balance to which rate applies

Extended Payment Option	Average Daily Balance \$	Daily Periodic Rate	Annual Percentage Rate	New Balance \$	FINANCE CHARGE \$
	0.00	0.0500%	18.24%	3,689.22	0.00

Certain of the periodic rates and APRs above may be variable. Those rates may vary based upon the prime rate identified in the Wall Street Journal, as described in your Cardmember Agreement as currently in effect.

Important Notice

Information on Flexible Payment Features

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Extended Payment Option, the APR is 18.24%, the DPR is 0.0500%.

Please refer to page 2 for further important information regarding your account

Total Savings to Date For This Account	Savings Since Jan 2007	Savings This Period Through Aug 15
\$ 388.07	197.08	0.00

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2007
LOGOWORKS - Custom logo design	Ongoing	\$0.00	15%	\$0.00	\$190.04
FEDEX - Ground, Express and international shipments	Ongoing	\$0.00	5%	\$0.00	\$7.04
YOURTYARD BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
Delta 3% bonus savings on ticket purchases	Aug 31, 2007	\$0.00	3%	\$0.00	\$0.00
DELTA - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
AIRFIELD INN BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
FEDEX KINKO'S OFFICE AND PRINT CENTERS - Document solutions and business services	Ongoing	\$0.00	5%	\$0.00	\$0.00
GATEWAY - Desktop and notebook PCs, servers, storage solutions, and more	Ongoing	\$0.00	5%	\$0.00	\$0.00
HERTZ - Car rentals	Ongoing	\$0.00	5%	\$0.00	\$0.00
HYATT - Hotels and resorts in the U.S.	Ongoing	\$0.00	3%	\$0.00	\$0.00
NETBLUE - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
RUBY TUESDAY - Casual dining	Ongoing	\$0.00	5%	\$0.00	\$0.00
SYMANTEC - Security and Back-up software including Norton(TM) products	Ongoing	\$0.00	10%	\$0.00	\$0.00
SPRINGHILL SUITES BY MARRIOTT - For participat- ing hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
VINGATE BY WYNDHAM- Hotels in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
1-800-FLOWERS.COM - Flowers and gifts	Ongoing	\$0.00	5%	\$0.00	\$0.00
Totals				\$0.00	\$197.08

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POS World is one of the nation's largest online superstores for point-of-sale and barcode technology. POS World offers a low price guarantee, free technical support and award-winning customer service.



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Sincere Hardware Supply caters to property managers, general contractors, architects and homeowners. Plumbing, flooring, granite, *Team Efforts* cabinetry, and more. Five great locations in northern California.



Gregory J Fine Flooring - Come visit them at their online showroom or call for a free estimate and experience real service, real selection and real satisfaction.



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POS World:
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Lead Concepts:

leadconcepts.com or call
1-800-283-0187

AccessLine:

accessline.com or call
1-877-500-LINE

(CE 109248)

Sincere Hardware:
sincerehardware.com

Gregory J Fine:
gregoryj.com

Munro Distributing:
munroelectric.com or call
1-800-777-0172

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be closing to the merchant that you meet these criteria.

Due in Full continued

			Amount \$
6/16/08	CENTURION BANK	SALT LAKE CITY UT	853.99
	84184		
	AXP BANK, FSB - LOAN PAYMENT		
	TEL (866) 237-1048 ACCT # [REDACTED] 4676		

Total of Due in Full Activity for PEDRO A LIMA **1,751.16**

Due in Full Activity for PETER T BIERTZER

5/28/08*	5% OPEN Savings at FedEx FEDEX INTERNATIONAL \$20.00 05/15/08	1.00 Credit
5/28/08*	5% OPEN Savings at FedEx FEDEX INTERNATIONAL \$472.83 05/15/08	23.64 Credit
5/15/08	FEDEX# 860447330707 FedEx #1-800-622-1 OK ID346969 10004 TO: BIERTZER PETER US FROM: ISSAHRA 29420 001 PRIORITY 1 48LB AWB860447330707 FedEx #1-800-622-1147	20.00
5/27/08	FEDEX# 861786044902 FedEx #1-800-622-1 NO REFERENCE INFOV3M1J2 TO: OYE & DURHAM COMP INC CA FROM: PEDRO LAUREIRO 10601 001 ECONOMY ENVE 1LB AWB861786044902 FedEx #1-800-622-1147	66.15
6/13/08	STAPLES 57TH & 6TH: MANHA NY OFFICE SUPPLIES	16.56

Total of Due in Full Activity for PETER T BIERTZER **78.07**

Total Due in Full Activity **1,829.23**

Flexible Payment Summary

Previous Balance	2155.50
Payment Activity	-2155.50
FINANCE CHARGE	0.00
New Charges/Adjustments	3017.63
New Balance	3017.63

Extended Payment Option/Select and Pay Option

Your flexible payment charges are listed below. You can choose to pay any eligible charges in full or over time.

New Activity for PEDRO A LIMA

			Amount \$
5/29/08	JESSITT*	800-248-8888 CA	379.95
	HOME DECOR		
	EXTENDED PAYMENT OPTION		
5/29/08	THE ROBERT ALLEN GRO800-333-3777	MA	1,314.14
	GEN MERCHAND		
	EXTENDED PAYMENT OPTION		
6/06/08	AIR CANADA CALGARY CN		561.18
	AIR CANADA		
	From: CALGARY ALBERTA CD	To: J F KENNEDY A/P NY	Carrier: AC
		NOT AVAILABLE	Class: Q1
	Ticket Number: 01421591666609		
	Passenger Name: LIMA/PEDRO MR		
	Document Type: PASSENGER TICKET		
	EXTENDED PAYMENT OPTION		

Continued on reverse

Due in Full continued

			Amount \$
05/18/08	FLEETLINE LLC FLEETWOODSIDE 718-779-5000 Description TAXI: 9L14 11:12 11:19	NY	14.70
05/19/08	MTA TBTA E-ZPASS STATEN ISLAND 172178347 Description FOR BILLING QUESTIO ACCT: 6401318 B	NY	25.00
05/23/08	UPS* 1Z5T83110395019SHIPPING SVC SHIPPING SVC DATE 05/23/08 TRK# 1Z5T83110395019813 FR ZIP 10004 TO ZIP 60640 US 00001 GROUND 00179 LBS REF#		197.81
05/24/08	VZW APO VZWRLSS*APOCC VZWRLSS*APCCC		149.99
05/27/08	YAHOO *PEDROLIMADES800-318-0870 SERVICE	CA	11.95
05/30/08	CAMCOR INC CAMCOR INBURLINGTON 336-228-0251	NC	28.59
05/31/08	ITUNES MUSIC STORE IAUSTIN iTunes Music Store	TX	39.72
06/01/08	ADBRITE INC 415-975-0916 ADVERTISING SERVICE	CA	4.95
06/06/08	UPS* 1Z5T8311P290022SHIPPING SVC SHIPPING SVC DATE 06/06/08 TRK# 1Z5T8311P290022617 FR ZIP 10004 TO ZIP 28601 US 00001 GROUND 00015 LBS REF#		17.51
06/09/08	VONAGE AMERICA 866-243-4357 VONAGE PRICE+TAXES	NJ	73.70

Continued on Page 4

Please detach here

Travel Insurance Premium Refund/Credit Form

Please see the back of this coupon if requesting refunds for TravelAssure, TravelAssure Classic or InternationalMedicalProtection. Otherwise, continue below. Please fill out this form to request refunds for travel insurance premiums incurred with the purchase of an airline ticket or a car rental. If you have been charged an insurance premium for one of the reasons listed to the right, please provide the information requested below. Please deduct the total premium refund amount from your total balance due and return this form with your payment. In order to receive a refund, you must fill out this form completely. Failure to do so may result in a delay in processing or a denial of your request.

Please do not fill out this coupon if you cancelled an airline ticket or a car rental reservation and expect credits for these on your American Express account. These premiums will be automatically refunded to you- any refunded premiums will appear as credits on your monthly statement.

Reasons for Refund/Credit

- Non-fare airline services charge(s) (e.g. excess baggage, itinerary changes, upgrade, or any other non-air transportation charge)
- An uninsured person
- Non-scheduled airline flights (e.g. private jet)
- Two or more premium charges for same car rental
- Car rental no show
- Other charges unrelated to actual car rental (e.g., gas)
- Car rental in an excluded country
- A vehicle other than a rental car
- Cancelled Trip with non-refundable ticket
- Other reason

Account Number:

2004

Vendor Name	Ticket/Rental Amount	Ticket Number	Month Billed	No. of Premiums	Program	Total Premium Refund Requested
Airline	\$374.20	001643835	March	1	Travel Delay	\$9.95

** Foreign Currency conversion rate
is base rate plus 2%. See page 2 for details.

Due in Full continued			Foreign Spending	Amount \$
07/27/08	HMSHOST CALGARY AIRPCALGARY FOOD AND BEVERAGE	AB	4.79 **Canadian Dollars	4.80
07/28/08	HYATT REGENCY CALGARCALGARY LODGING	AB	600.00 **Canadian Dollars	601.65
07/29/08	MTA TBTA E-ZPASS 177278430 Description FOR BILLING QUESTIO ACCT: [REDACTED] 318 B	STATEN ISLAND	NY	40.00
07/29/08	GLORIA'S FOOD-BEV FOOD-BEV	NEW YORK	NY	79.90
			64.90	
			15.00	
07/31/08	AAA, MS DUES 001 5167467141 Description MEMBERSHIP FEE	GARDEN CITY	NY	48.00
08/03/08	ITUNES MUSIC STORE IAUSTIN iTunes Music Store	TX		45.76
08/06/08	ITUNES MUSIC STORE IAUSTIN iTunes Music Store	TX		5.99
08/08/08	MTA MVM*9TH STREET &212-METROCARD 2126387622	NY		40.00
08/09/08	VONAGE AMERICA 866-243-4357 VONAGE PRICE+TAXES	NJ		67.49
08/10/08	PAPER PRESENTATION.CNEW YORK 8007273701 Description PRINTING/WRITI	NY		230.30
08/10/08	PAL PKWY SERVICE INCTAPPAN 845-359-1887 Description GAS/MSC96 12082046	NY		55.75
08/15/08	CENTURION BANK 84184 AXP BANK, FSB - LOAN PAYMENT TEL (866) 237-1048 ACCT # 2420034676	SALT LAKE CITY	UT	853.99
08/15/08	CRAIGSLIST INC CRAIGSAN FRANCISCO 4155666394	CA		25.00
08/15/08	HMS HOST -NY-THRWY 0SLOATSBURG 9417634302 Description REFER TO RECEIPT	NY		3.85
08/15/08	HMSHOST-NY-THRWY #03SLOATSBURG 9147532705 Description REFER TO RECEIPT	NY		16.01
08/17/08	MTA TBTA E-ZPASS 178639776 Description FOR BILLING QUESTIO ACCT: [REDACTED] 318 B	STATEN ISLAND	NY	40.00

Total of Due in Full Activity for PEDRO A LIMA

2,351.00

Continued on reverse

Total Savings to Date For This Account	Savings Since Jan 2008	Savings This Period Through Aug 17
\$ 445.07	51.27	1.60

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2008
EDEX - Ground, Express and International shipments	Ongoing	\$20.00	5%	\$1.00	\$47.07
AHOO! - Search Marketing and/or small Business	Ongoing	\$11.95	5%	\$0.60	\$4.20
AMERICAN EXPRESS INCENTIVE SERVICES - repaid cards for business gifting	Ongoing	\$0.00	5%	\$0.00	\$0.00
-800-FLOWERS.COM - Flowers and gifts	Ongoing	\$0.00	5%	\$0.00	\$0.00
123FILINGS - Incorporate your business	Ongoing	\$0.00	20%	\$0.00	\$0.00
2ONSTANT CONTACT - Email marketing services	Ongoing	\$0.00	5%	\$0.00	\$0.00
3OURTYARD BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
4ELTA - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
5XPENSABLE - Expense management software	Ongoing	\$0.00	25%	\$0.00	\$0.00
6AIRFIELD INN BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
7EDEX KINKO'S OFFICE AND PRINT CENTERS - document solutions and business services	Ongoing	\$0.00	5%	\$0.00	\$0.00
8ERTZ - Car rentals in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
9YATT - Hotels and resorts in the U.S.	Ongoing	\$0.00	3%	\$0.00	\$0.00
10TBLUE - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
11OGOWORKS - Custom logo design	Ongoing	\$0.00	10%	\$0.00	\$0.00
12UBY TUESDAY - Dining in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
13TUBHUB.COM - The Fan's Ticket Marketplace	Ongoing	\$0.00	3%	\$0.00	\$0.00
14YMANTEC - Security and Back-up software including Norton(TM) products	Ongoing	\$0.00	10%	\$0.00	\$0.00
15PRINGHILL SUITES BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
16INGATE BY WYNDHAM- Hotels in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
Totals				\$1.60	\$51.27

Other Ways To Save!

Save 25% on Expense Management Software with ExpensAble

Reporting and tracking expenses don't have to be a hassle. ExpensAble replaces paper forms or spreadsheets with an intuitive, easy-to-use software solution. Save 25% when you use your Business Card. To purchase, or for more information, visit opensavings.com/expensable

OPEN Savings®: Payment must be made with an American Express® Business Card at the time of purchase—savings will be credited to your account. Other restrictions or limitations may apply. Subject to offer terms and conditions located at opensavings.com. Merchant participation and offers are subject to change without notice. ExpensAble: Valid on all purchases in the U.S.

OPEN Savings® is a Business Card benefit that saves you money. Simply use your Business Card at ExpensAble and the 25% savings is automatically credited to your Card account. The savings are in addition to other discounts.

(CE 110727)

ExpensAble
 expense reporting made easy

Due in Full continued

			Amount \$
3/18/08	DIRECT HEALTH NUTRITDALLAS 9725965961 Description MISCELLANEOUS FOOD	TX Price 97.70	97.70
3/24/08	VZW APO VZWRLSS*APOCC VZWRLSS*APOCC		261.83
3/25/08	YAHOO *PEDROLIMADES800-318-0870 SERVICE	CA	11.95
3/26/08	MTA MVM*BOWLING GREE212-METROCARD 2126387622	NY	40.00
3/26/08	AMERICAN CENTURY HOM800-5528227 FURNITURE/HOME STORE	NC	1,273.60
3/29/08	STARBUCKS USA 073049ARDSLEY 1-800-STARBUCK	NY	12.40
3/29/08	COLDSTN CREAM # 1884ARDSLEY 9175235191 Description FOOD/BEVERAGE	NY	10.57
9/02/08	DIRECT HEALTH NUTRITDALLAS 9725965961 Description MISCELLANEOUS FOOD	TX Price 62.80	62.80
9/06/08	MTA TBTA E-ZPASS 180150772 Description FOR BILLING QUESTIO ACCT: [REDACTED] 318 B	STATEN ISLAND NY	40.00
9/09/08	VONAGE AMERICA VONAGE PRICE+TAXES	866-243-4357 NJ	76.72
9/09/08	PLAZA 48 PARKING 000NEW YORK 2126869800 Description AUTO PARKING LOTS	NY	19.00
9/10/08	MTA MVM*CANAL STREET212-METROCARD 2126387622	NY	40.00
9/12/08	STARBUCKS NY-T011509HASTINGS ON H 914-4785570 FOOD	NY 24.69	24.69
9/14/08	MTA TBTA E-ZPASS 180620267 Description FOR BILLING QUESTIO ACCT: [REDACTED] 318 B	STATEN ISLAND NY	40.00
9/15/08	CENTURION BANK 84184 AXP BANK, FSB - LOAN PAYMENT TEL (866) 237-1048 ACCT # [REDACTED] 4676	SALT LAKE CITY UT	853.99

Total of Due in Full Activity for PEDRO A LIMA 2,864.65

Due in Full Activity for PETER T BIERTZER

8/20/08*	5% OPEN Savings at FedEx FEDEX INTERNATIONAL \$20.00 08/11/08	-1.00 Credit
8/25/08*	5% OPEN Savings at FedEx FEDEX EXPRESS \$104.65 08/21/08	-5.23 Credit

Prepared For
PEDRO A LIMA
PEDRO LIMA DESIGN

Account Number

2004

Closing Date

09/16/08

Page 1 of 5

	Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$	Payment Due Date
Due in Full	2,422.19	-2,422.19	3,368.65	3,368.65	3,368.65	10/11/08
Flexible	2,791.46	-577.81	33.20	2,246.85	62.00	
Total	5,213.65	-3,000.00	+3,401.85	5,615.50	3,430.65	

Please refer to page 4
for important information
regarding your accountTo manage your Account online or to pay your bill, please visit us at open.americanexpress.com. For additional contact information, please see the reverse side of this page.

One click can make a difference.

Members Project® has selected 25 projects that can make the world a better place. We're asking Cardmembers to simply vote and let us know which ones should share \$2.5 million in funding.

Vote now at membersproject.com/vote.

Cardmember Snapshot

Cardmember Name	Card Number	Total Activity Due in Full \$	Total Activity Flexible Payment \$	Total New Activity \$
PEDRO A LIMA	2004	2,864.65	33.20	2,897.85
PETER T BIERTZER	3010	504.00	0.00	504.00
Total New Activity, Including Finance Charges				
				3,401.85

Activity

* Indicates posting date

Amount \$

09/11/08*	COMPUTER PAYMENT RECEIVED - THANK	-3,000.00
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Due in Full Activity for PEDRO A LIMA

Card [\[REDACTED\]](#) 2004

Amount \$

08/26/08*	5% OPEN Savings at Yahoo! Search Marketing and/or Yahoo! Small Business YAHOO SM BUS/MAIL \$11.95 08/25/08	-0.60 Credit
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↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Account Number

2004

Payment Due Date:
10/11/08

Continued on Page 3

To Pay by Computer, visit [open.com/pbc](#).

To Pay by Phone, call 1-800-472-9297.

Enter account number on all documents.

Make check payable to American Express.

See Finance Charges section on reverse side for a description of when additional Finance Charges are not assessed on Features.



PEDRO A LIMA
PEDRO LIMA DESIGN
1 WEST ST APT 2229
NEW YORK NY 10004-1026

New Balance
\$ 5,615.50
Minimum Amount Due
\$3,430.65

\$
Amount enclosed

Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 2855
NEW YORK NY 10116-2855

0000 2004 000561550000343065 14 H



PEDRO A LIMA
PEDRO LIMA DESIGN

2004 07/30/09

Due in Full continued

			Amount \$
07/17/09	CYPRESS PLUMBING&HEABROOKLYN PLUMBING/HEATING Description LUMBER & BUILD		43.03
07/19/09	DELTA AIR LINES CINCINNATI OH DELTA AIR LINES Routing Details Not Available Ticket Number: 00625065053856 Passenger Name: PEDRO/LIMA Document Type: EXCESS BAGGAGE		15.00
07/19/09	Hilton Netherland FDCincinnati Arrival Date Departure Date 07/16/09 07/18/09 00000000 LODGING		362.72
07/20/09	Hilton Netherland FDCincinnati Arrival Date Departure Date 07/16/09 07/19/09 00000000 LODGING		583.88
07/20/09	Hilton Netherland FDCincinnati Arrival Date Departure Date 07/16/09 07/19/09 00000000 LODGING		544.08
07/20/09	MTA MVM*RECTOR ST & 212-METROCARD 2126387622		89.00
07/24/09	VZW APO VZWRLSS*APOCC VZWRLSS*APOCC		234.94
07/24/09	YAHOO *PEDROLIMADES800-318-0870 SERVICE		12.95
Total of Due in Full Activity for PEDRO A LIMA			2,698.79

Due in Full Activity for PETER T BIERTZER

Card	Activity	Amount
	5% OPEN Savings at FedEx FEDEX EXPRESS \$43.10 07/24/09	-2.16 Credit
07/24/09	FEDEX# 862754383839 1-800-622-1147 1-800-622-1147 TO: PEDRO LIMA DESIGN LLC NY FROM: CAITLIN O'DONNELL 07024 001 PRIORITY BOX 5LB AWB862754383839 FedEx #1-800-622-1147	43.10
Total of Due in Full Activity for PETER T BIERTZER		
Total Due in Full Activity		

Important Notice

Information on Flexible Payment Features

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Extended Payment Option, the APR is 15.24%, the DPR is 0.0418%.

Please refer to page 2
for further important
information regarding
your account

Total Savings to Date For This Account	Savings Since Jan 2009	Savings This Period Through Jul 29
\$ 488.28	6.49	2.16

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2009
EDEX - Ground, Express and international shipments	Ongoing	\$43.10	5%	\$2.16	\$6.49
800-FLOWERS.COM - Flowers and gifts	Ongoing	\$0.00	5%	\$0.00	\$0.00
ARNESandNOBLE.com - online purchase	Ongoing	\$0.00	5%	\$0.00	\$0.00
IZFILINGS - Incorporate your business	Ongoing	\$0.00	20%	\$0.00	\$0.00
MAREY - Premier transportation services	Ongoing	\$0.00	5%	\$0.00	\$0.00
CONSTANT CONTACT - Email marketing services	Ongoing	\$0.00	3%	\$0.00	\$0.00
OURTYARD BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
PSON - Digital Imaging Products	Ongoing	\$0.00	5%	\$0.00	\$0.00
XPENSABLE - Expense management software	Ongoing	\$0.00	25%	\$0.00	\$0.00
AIRFIELD INN BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
EDEX OFFICE document solutions and business services	Ongoing	\$0.00	5%	\$0.00	\$0.00
MERTZ - Car rentals in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
IVATT - Hotels and resorts in the U.S.	Ongoing	\$0.00	3%	\$0.00	\$0.00
ETBLUE - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
OGOWORKS - Custom logo design	Ongoing	\$0.00	10%	\$0.00	\$0.00
RESIDENCE INN BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
SYMANTEC - Security and Back-up software including Norton(TM) products	Ongoing	\$0.00	10%	\$0.00	\$0.00
PRINGHILL SUITES BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
OWNEPLACE SUITES BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
Totals				\$2.16	\$6.49

Other Ways To Save!

Take American Express Travelers Cheques on Your Next Trip



If lost or stolen they are refundable usually within 24 hours. Plus, they provide you with peace of mind knowing that behind every Travelers Cheque is someone who can help in a travel cash emergency, 24/7. And they never expire. Available at participating American Express Travel Services locations, at your local bank, credit union or at participating AAA branches.

For a complete list of purchase locations, and for information on where to use your Travelers Cheque, access convenient maps, destination guides and travel tools, visit americanexpress.com/useTC

(CE 112201)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

MILEAGE PLAN

Prepared for: PEDRO LIMA

5261

February 2008 Statement
 Credit Line: \$35,000.00
 Cash or Credit Available: \$24,469.78

VISA SIGNATURE

Pending Payments

Summary of Transactions

Previous Balance	\$4,156.30
Payments and Credits	-\$148.50
Cash Advances	+\$0.00
Purchases and Adjustments	+\$6,256.64
Periodic Rate Finance Charges	+\$117.53
Transaction Fee Finance Charges	+\$148.25
New Balance Total	\$10,530.22

Billing Cycle and Payment Information

Days in Billing Cycle	31
Closing Date	02/04/08
Payment Due Date	02/29/08
Current Payment Due	\$260.00
Past Due Amount	+\$0.00
Total Minimum Payment Due	

For Information on Your Account Visit: www.bankofamerica.com
Call toll-free 1-800-552-7302 TDD hearing-impaired 1-800-222-7365
Mail Payments to: BANK OF AMERICA P.O. BOX 15721 WILMINGTON, DE 19886-5721
Mail Billing Inquiries to: BANK OF AMERICA P.O. BOX 15026 WILMINGTON, DE 19850-5026

Payments

Payments and Credits	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
#PAYPAL CREWINDTECH 402-935-7733 CA 0581	01/07		6685	0581		26.00 CR
#DT DULUTH TRADING CO 877-382-2345 WI T09713410101	01/11		7624	0581		22.50 CR
BA ONLINE PAYMENT	01/30					100.00 CR
Purchases and Adjustments						
#DT DULUTH TRADING CO 877-382-2345 WI T09713410102	01/05	01/04	8575	0581	C	25.81
#THE SOAP DISH SOUTH WHITLEYIN	01/08	01/07	0443	0581	C	53.91
#THE LEATHER COLLECTIO 828-256-9773 NC 710078282569773	01/08	01/07	0030	0581	C	200.51
#CLICK-N-SHIP 888-336-4244 DC 0300111280029	01/09	01/07	9840	0581	C	7.50
#SKS BOTTLE AND PACKAG 518-8806980 NY VXHE1F23263A	01/09	01/08	0782	0581	C	222.08
#SKS BOTTLE AND PACKAG 518-8806980 NY VSJE1E3091C7	01/09	01/08	0808	0581	C	115.48
#SOL OR AKIVA IL 18,700.00 NEW ISRAELI SHEKEL FOREIGN TRANSACTION FEE	01/10	01/08	0016	0581	C	4,941.87
#CLICK-N-SHIP 888-336-4244 DC 0100103107190	01/10	01/08	0016	0581	C	148.25
	01/10	01/09	1592	0581	C	8.95
#CLICK-N-SHIP 888-336-4244 DC 0300111527163	01/11	01/10	9371	0581	C	8.95
#CLICK-N-SHIP 888-336-4244 DC 0300112041470	01/16	01/15	9971	0581	C	8.95
#CLICK-N-SHIP 888-336-4244 DC 0100103709823	01/16	01/15	3503	0581	C	10.60
#403 LAFAYETTE LLC NEW YORK NY 48701	01/17	01/15	8799	0581	C	12.00

transactions continued on page 3

05 010530220002600000010000000 5261

BANK OF AMERICA
 P.O. BOX 15721
 WILMINGTON, DE 19886-5721



PEDRO LIMA
 41 MARBLE HILL AVE FL 2
 BRONX NY 10463-6901-415

Check here for a change of mailing address or phone number(s).
 Please provide all corrections on the reverse side.

5261
ACCOUNT NUMBER: 5261
NEW BALANCE TOTAL: \$10,530.22
PAYMENT DUE DATE: 02/29/08
Enter Payment Amount Enclosed:
 

Mail this payment coupon along with a
 check or money order payable to: BANK OF AMERICA

15240222501

5261

MILEAGE PLAN

Prepared for: PEDRO LIMA

5261

February 2008 Statement
 Credit Line: \$35,000.00
 Cash or Credit Available: \$24,469.78

VISA SIGNATURE

PURCHASES AND ADJUSTMENTS		Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
GOOGLE MODERN MOM	GOOGLE.COM/CHCA 3697614LBEUXITT	01/19	01/18	5986	0581	C	300.00
SUNBURST BOTTLE CO	916-929-4500 CA 381	01/23	01/22	0499	0581	C	141.00
ASSAGEWAREHOUSE.COM	M 800-910-9955 GA 09162940101	01/25	01/24	4820	5261	C	111.09
PA & BODYWORK MARKET	RED BANK NJ	01/26	01/25	0193	5261	C	48.93
ATE FEE FOR PAYMENT DUE 01/29		01/29	01/29	0473		C	39.00

ALASKA AIRLINES CREDIT CARD REWARDS
 6,169 PURCHASE MILES THIS PERIOD
 0 PROMOTIONAL MILES
 0 ADJUSTMENTS
 6,169 MILES TO ALASKA AIRLINES

Category	Periodic Rate	Corresponding Annual	Balance Subject to Finance Charge
		Percentage Rate	
Bank Advances			
A. Balance Transfers, Checks	0.039698% DLY *	14.49%	\$0.00
B. ATM, Bank	0.064356% DLY *	23.49%	\$0.00
Purchases	0.039698% DLY *	14.49%	\$9,549.72

Annual Percentage Rate for this Billing Period:

33.39%

(Includes Periodic Rate Finance Charges and Transaction Fee Finance Charges.)

Periodic Rate May Vary